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Lucas County Information Services Checklist for Hardware/Software/Services

Department: Dog Warden

Requestor: Jessica Poupard

Funding Account & Description: 2090-0610-530100

Req. Date: August 11, 2014

Vendor: COPECO

Type of Request (check all that apply):☒ Hdw ☐ SW ☐ Services/New☒ Purchase ☐ Lease ☐ Subscription☐ State Term Contract ID☐ Services/Support Renewal
Original Purchase DateDescription or
Nature of Request
and for whom this
is intended:

Lucas County Dog Warden intends to purchase a new Sharp M2640N Multi function printer.

Hdw/SW/Service Item Descr	Quote #	Wrnty Term	Qty	Unit Cost	Support Cost	Total Cost
MX-2640N MFP	June 30, 2014		1	\$ 4,757.00	\$ 0.00	\$ 4,757.00
				\$ 0.00	\$ 0.00	\$ 0.00
				\$ 0.00	\$ 0.00	\$ 0.00
				\$ 0.00	\$ 0.00	\$ 0.00
				\$ 0.00	\$ 0.00	\$ 0.00
				\$ 0.00	\$ 0.00	\$ 0.00

Total Request \$ 4,757.00

Business Reason or Justification:

Replacing a MFP purchased in 2006. The current MFP requires frequent service. Replacing this printer will reduce printing costs long term.

G. Webb
8/11/2014

**Lucas County Information Services
Checklist for Hardware/Software/Services
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Planned Location:

Other

If Other please specify:

Floor

Network Connection Required?

☒ Yes

☐ No

☐ N/A

LCIS installation assistance needed?

☒ Yes

☐ No

Date:

LCIS on-going support required?

☒ Yes

☐ No

☐ N/A

ITB or RFP completed?

☐ Yes

☐ No

☒ N/A

LCIS Management review completed?

☒ Yes

☐ No

Exclusion

DP Board Approved?

☐ Yes

☒ No

Less than \$7,500

Exclusion

Date of Approval:

08/11/2014

Comments:

Reviewed and prepared by Jeremy Burnat.
Reviewed and approved by George Webb.

MX-2640N / MX-3140N / MX-3640N Networked Digital Color Copier

National Joint Powers Alliance®

Contract # 100312-SEC

Model Number	Description	Contract Pricing
MX-2640N	26 PPM Networked B&W / Color Digital Copier with Multitasking Controller, Retractable Keyboard, Sharp OSA® Technology (Cloud Ready) - Application Communication and External Accounting Modules, 320 GB Hard Disk Drive with Document Filing System, PCL®6 and Adobe® PostScript® 3™ Printing Systems, Network Printing, Network Scanning, 100 Sheet Reversing Single-Pass Feeder, Auto Duplexing, 500 Sheet Paper Drawer, 100 Sheet Bypass Tray and (1) Sharpdesk User License (600 sheets standard paper supply) * Note: Machine ships with black and color developer. Toner must be purchased separately.	\$3,968.00
MX-3140N	31 PPM Networked B&W / Color Digital Copier with Multitasking Controller, Retractable Keyboard, Sharp OSA® Technology (Cloud Ready) - Application Communication and External Accounting Modules, 320 GB Hard Disk Drive with Document Filing System, PCL®6 and Adobe® PostScript® 3™ Printing Systems, Network Printing, Network Scanning, 100 Sheet Reversing Single-Pass Feeder, Auto Duplexing, 500 Sheet Paper Drawer, 100 Sheet Bypass Tray and (1) Sharpdesk User License (600 sheets standard paper supply) * Note: Machine ships with black and color developer. Toner must be purchased separately.	\$4,611.00
MX-3640N	36 PPM Networked B&W / Color Digital Copier with Multitasking Controller, Retractable Keyboard, Web Browser, Sharp OSA® Technology (Cloud Ready) - Application Communication and External Accounting Modules, 320 GB Hard Disk Drive with Document Filing System, PCL®6 and Adobe® PostScript® 3™ Printing Systems, Network Printing, Network Scanning, 100 Sheet Reversing Single-Pass Feeder, Auto Duplexing, 500 Sheet Paper Drawer, 100 Sheet Bypass Tray and (1) Sharpdesk User License (600 sheets standard paper supply) * Note: Machine ships with black and color developer. Toner must be purchased separately.	\$5,405.00

Options & Accessories
Output Options (Must Choose 1)

MX-TU12	Center Exit Tray Unit	40.00
or		
MX-FN17	Inner Finisher	624.00
MX-PN11B	3 Hole Punch Module (for use with MX-FN17)	364.00
or		
MX-FN10	Saddle Stitch Finisher - 1,000 Sheets (requires MX-RB10N)	1,404.00
MX-RB10N	Paper Pass Unit	203.00
MX-PNX5B	3 Hole Punch Module (for use with MX-FN10)	364.00

Paper Tray Options

MX-36ABD	Deluxe Copier Cabinet	90.00
MX-DE12	Stand with (1) x 500 Sheet Paper Drawer	364.00
MX-DE13	Stand with (2) x 500 Sheet Paper Drawers	442.00
MX-DE14	Stand with (3) x 500 Sheet Paper Drawers	598.00
MX-DE20	Stand with (1) x 500 + 2,000 Sheet Tandem Paper Drawers	786.00
MX-LC11	Large Capacity Tray - 3,500 Sheets (requires MX-DE12, MX-DE13, MX-DE14 or MX-DE20)	650.00
MX-LT10	Long Paper Feeding Tray (for use with banner paper)	88.00

Exit Tray

MX-TR13N	Right Side Exit Tray	74.00
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Security

MX-FR41U	Commercial Data Security Kit	319.00
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* Customer site installation/training includes set-up as printer/copier ready for network installation by customer Network Administrator, with customer telephone assistance available from Sharp for network installation. On-site network installation assistance can be obtained on an open market basis through a separate contract from the local dealer. Contact your Sharp Representative with any questions. A Digital Site Survey is required.

MX-2640N / MX-3140N / MX-3640N Networked Digital Color Copier

National Joint Powers Alliance®

Contract # 100312-SEC

Model Number	Description	Contract Pricing
Print		
MX-PF10	Bar Code Font Kit	296.00
MX-PUX1	XPS Expansion Kit	281.00
MX-EB11	Enhanced Compression Kit (Compact PDF)	317.00
MX-EB12N	Mirroring Expansion Kit	416.00
MX-SHP2GBXPS	2GB Memory Upgrade	218.00
AR-SU1	Stamp Unit (requires AR-SV1 Stamp Cartridge)	77.00
Sharp OSA™		
MX-AMX1	OSA Application Integration Module	183.00
Fax		
MX-FX11	Facsimile Expansion Kit with 8MB Memory	452.00
MX-FWX1	Internet Fax Kit	278.00
Miscellaneous		
AR-D5133NT	Digital 120 Volt, 15 Amps, 5 Outlets, Power Surge Protector	104.00
MX-AM10	Web Browsing Expansion Kit (standard on MX-3640N)	228.00
MX-USX1	(1) Additional Sharpdesk License	153.00
MX-USX5	(5) Additional Sharpdesk Licenses	327.00
MX-US10	(10) Additional Sharpdesk Licenses	491.00
MX-US50	(50) Additional Sharpdesk Licenses	1,605.00
MX-USA0	(100) Additional Sharpdesk Licenses	2,390.00
MX-UN01A	OSA Network Scanner Tool (1) License Kit	138.00
MX-UN05A	OSA Network Scanner Tool (5) License Kit	295.00
MX-UN10A	OSA Network Scanner Tool (10) License Kit	442.00
MX-UN50A	OSA Network Scanner Tool (50) License Kit	1,441.00
MX-UN1HA	OSA Network Scanner Tool (100) License Kit	2,145.00

+ PowerLite and DIST

From: Bruce Ogrodnik <Bruce.Ogrodnik@njpacoop.org>
To: "jpoupard@co.lucas.oh.us" <jpoupard@co.lucas.oh.us>
Date: 7/1/2014 3:16 PM
Subject: NJPA Sharp Dealers

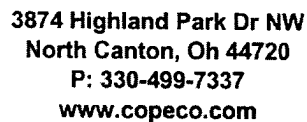
Hello Jessica, I am the NJPA contract manager for the Sharp MFP contract # 100312-SEC. I just want to inform you that all Sharp authorized dealers are qualified and eligible to use this Sharp NJPA contract. I also will verify that Copeco Inc., in OH, is an authorized Sharp dealer and has been using the NJPA Sharp contract for years.

Please feel free to contact me if you need further clarification on their eligibility.

Thanks for your interest in the NJPA contract.

Sincerely,

Bruce Ogrodnik
NJPA/Sharp Contract Manager
Bruce.ogrodnik@njpacoop.org<mailto:Bruce.ogrodnik@njpacoop.org>
O: 651-735-5840 C: 612-865-0321



Order Date:	June 30, 2014	Sales Rep:	John Booth
Ship Date:		Acct:	CL0927
Customer:	Lucas Co Dog Warden	Ship to Address:	410 S Erie Street
Bill To Address:	410 S Erie Street	City, State, Zip:	Toledo, OH 43604-8612
City, State, Zip:	Toledo, OH 43604-8612	Phone:	(419) 213-2800
Contact:	Jessica Poupard	Fax:	
Phone:	(419) 213-2804	Email:	jpoupard@co.lucas.oh.us

Lease

[illegible]

OTHER NOTES:	Subtotal	
	D.I.S.T	
	Total	
	<i>plus applicable taxes</i>	

COPECO to issue rebate check for remaining lease payments:		Lease(s) to be terminated:	Lease Number(s) being terminated:
NO	Customer to sign attached rebate letter outlining responsibilities and lease obligations.	NO	

Tax Exempt	YES	<i>(Please provide a tax exempt form)</i>
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Customer agrees to purchase/lease items described above in the terms hereof.

Signature:	Title:
Print Name:	Date:

SERVICE AGREEMENT

Account #:	CL0927	Sales Rep:	John Booth
Customer:	Lucas Co Dog Warden	Start Date:	
Address:	410 S Erie Street	Meter Contact:	Jessica Poupard
City, State, Zip:	Toledo OH 43604-861	Fax Number:	(419) 213-2803
Phone:	(419) 213-2804	Email:	jpoupard@co.lucas.oh.us

Contract Type:

Premium Care

Premium Care - This agreement includes all mileage, calls, labor, color and black toner/developer/starter (based upon published yields), parts, photoconductor drums, remote support and loaner service.

NOTE: Contract prices do not include shipping & handling charges on supplies.

Model / System ID	Copy Allowance	Base Charge	Overate Rate	Black or Color	Base Frequency	Overage Frequency
SHMX2640N	0	\$0.00	0.0070	BW	Monthly	Monthly
	0	\$0.00	0.0065	CLR	Monthly	Monthly

Contracts to be cancelled:

COMMENTS:

Terms and Conditions

- COPECO reserves the right to adjust minimum base billing amounts and/or overage rates during renewal periods and/or annually.
- A 60 day notice of cancellation is required in writing to the contract department in the event you should chose to cancel your contract. Cancellation does not entitle customer to a refund. Outstanding balances will be pro-rated based upon contract start date and cancellation dates. Unused supplies must be returned upon cancellation.
- It is the customer's responsibility to provide meter readings. If meter readings are not received, COPECO reserves the right to estimate readings based on past usage. Estimated invoices are due and payable upon receipt.
- Loaner - If COPECO cannot repair your machine on your premises, COPECO will provide a loaner copier until repairs can be made, at no additional charge. Standard meter rates and allowances do apply.
- Emergency Service - All parts and labor are provided to original owner/lessee during normal business hours. 8:00am - 5:00pm Monday - Friday
- Obligations - COPECO's obligation does not include: (1) service/replacement parts required due to accident, negligence, misuse, fire, water, act of God, specification changes, or changes in the user's power supply including power surges (2) service/ replacement parts required after refusal to have parts installed at the time of GEI's recommendation (3) add'l training after the installation of the machine (4) supplies used & copies registered during the service process (5) cassettes or trays (6) attachments, non-OEM (original equipment manufacturer) (7) the use of supplies (ie paper, toner, etc) that are incompatible with the equipment. There is a 1.5% monthly annual fee on all past due balances (18% annually). Delinquent accounts sent to an outside collection agency will be assessed 35% if the balance is over \$200 & 50% if the balance is under \$200.

Signature:	Title:
Print Name:	Date: